

State of Arizona



Campaign Finance Report

NAVAJO COUNTY DEMOCRATIC COMMITTEE

Committee #: 2054

Treasurer: PROCHTER, CAROL L aka "Kittie"

7845 Country Club Dr, Pinetop, AZ 85935

Phone: (928) 369-1027

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2010 Pre-Primary Election Report

Election Cycle: 2009-2010

Date Filed: August 7, 2010

Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,389.94
Total Cash Receipts this Reporting Period:	\$4,240.00
Total Cash Disbursements this Reporting Period:	\$5,110.35
Cash Balance at End of Reporting Period:	\$17,519.59

Report ID: 60047

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,890.00	\$0.00	\$1,890.00	\$11,610.27
Contributions from Political Committees	C3	\$2,350.00	\$0.00	\$2,350.00	\$17,819.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$641.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$3,679.28
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,240.00	\$0.00	\$4,240.00	\$33,749.55

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,110.35	\$0.00	\$5,110.35	\$26,531.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$2.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$2,143.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,110.35	\$0.00	\$5,110.35	\$28,676.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,110.35			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BOUQUET, JOHN DAVID	06/01/2010	\$50.00	\$125.00
Address:	PO Box 1210, Show Low, AZ 85902		Cash	
Occupation:	RETIRED, retired			
Memo:	Dues			
Name:	Bohlmeier, Elaine	06/18/2010	\$150.00	\$150.00
Address:	1502 N Farview Dr, Payson, AZ 85541		Cash	
Occupation:	candidate			
Memo:	Committee Host			
Name:	Glassman, Rodney	06/18/2010	\$150.00	\$150.00
Address:	PO Box 30215, Tucson, AZ 85751		Cash	
Occupation:	candidate			
Memo:	Committee Host			
Name:	Chabin, Thomas	07/05/2010	\$150.00	\$150.00
Address:	9520 Latrobe Lane, Flagstaff, AZ 86004		Cash	
Occupation:	candidate			
Memo:	Committee Host			
Name:	Eden, Cathy	07/05/2010	\$150.00	\$150.00
Address:	PO Box 34836, Phoenix, AZ 85067		Cash	
Occupation:	candidate			
Memo:	Committee Host			
Name:	Hale-Showaler, Gloria	07/05/2010	\$150.00	\$150.00
Address:	PO Box 144, Window Rock, AZ 86515		Cash	
Occupation:	candidate			
Memo:	Committee Host			
Name:	Kotterman, Penny	07/05/2010	\$150.00	\$150.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Occupation:	candidate			
Memo:	Committee Host			
Name:	Prochter, Carol Kittie	07/05/2010	\$25.00	\$90.00
Address:	831 Wildcat Trl S, Show Low, AZ 85901		Cash	
Occupation:	retired			
Name:	Cole, Ben	07/06/2010	\$25.00	\$25.00
Address:	214 W Hopi Dr, Holbrook, AZ 86025		Cash	
Occupation:	Court Commissioner, self			
Name:	Gillizne, Marlin	07/06/2010	\$25.00	\$25.00
Address:	216 Incanto Dr, Holbrook, AZ 86025		Cash	
Occupation:	retired			
Name:	HANSON, HOLLY	07/06/2010	\$35.00	\$433.00
Address:	PO Box 812, Lakeside, AZ 85929		Cash	
Occupation:	TEACHER, WHITERIVER SCHOOL DIST			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KOLOMITZ, ALLISON	07/06/2010	\$35.00	\$35.00
Address:	1104 Lee St, Winslow, AZ 86047		Cash	
Occupation:	RETIRED			
Name:	Peterson, Diane	07/06/2010	\$50.00	\$50.00
Address:	1611 E Potter Dr, Phoenix, AZ 85024		Cash	
Occupation:	RETIRED			
Name:	Shumway, Bill	07/06/2010	\$150.00	\$250.00
Address:	109 W Mahoney St, Winslow, AZ 86047		Cash	
Occupation:	Locomotive Engineer, BNSF Railway			
Memo:	Committee Host			
Name:	Wilderman, Dr Robert and Mary	07/06/2010	\$50.00	\$100.00
Address:	7813 Country Club Dr, Pinetop, AZ 85935		Cash	
Occupation:	Doctor, self			
Name:	Williams, Jason	07/06/2010	\$150.00	\$186.00
Address:	6819 S 38th Dr, Phoenix, AZ 85041		Cash	
Occupation:	Retired, Retired			
Memo:	Committee Host			
Name:	AFFELDT, ALLAN	07/20/2010	\$50.00	\$700.00
Address:	303 E Second St, Winslow, AZ 86047		Cash	
Occupation:	OWNER, LA POSADA HOTEL, LLC			
Name:	Eaton, Sheryl	07/20/2010	\$25.00	\$25.00
Address:	9228 Misty Mountain Ln, Lakeside, AZ 85929		Cash	
Occupation:	retired, retired			
Name:	Hernandez, Ricardo	07/20/2010	\$50.00	\$230.00
Address:	P O Box 1685, Show Low, AZ 85901		Cash	
Occupation:	retired			
Name:	Lopez, E. Patricia	07/20/2010	\$25.00	\$40.00
Address:	PO Box 1784, Lakeside, AZ 85929		Cash	
Occupation:	retired, retired			
Name:	Morris, Glenda	07/20/2010	\$25.00	\$25.00
Address:	7087 Breeze Way Ln, Show Low, AZ 85901		Cash	
Occupation:	retired, retired			
Name:	Morrow, Jim and Linda	07/20/2010	\$25.00	\$85.00
Address:	4496 Show Low Lake Rd, Lakeside, AZ 85929		Cash	
Occupation:	retired, retired			
Name:	Parsons, Terri	07/20/2010	\$25.00	\$25.00
Address:	819 N Kinsley Ave, Winslow, AZ 86047		Cash	
Occupation:	retired, retired			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Richter, Kay	07/20/2010	\$35.00	\$35.00
Address:	5760 N Mina Vis, Tucson, AZ 85718		Cash	
Occupation:	retired, retired			
Name:	WALLEN, LARRY and LILLIAN	07/20/2010	\$75.00	\$175.00
Address:	PO Box 338, Pinon, AZ 86510		Cash	
Name:	Winslow, Prescott	07/20/2010	\$35.00	\$159.00
Address:	210 E Second St, Apt 207, Winslow, AZ 86047		Cash	
Occupation:	counselor, self			
Name:	WISE, LIZ	07/20/2010	\$25.00	\$50.00
Address:	PO Box 428, Vernon, AZ 85940		Cash	
Occupation:	RETIRED, NA			
Total of Individual Contributions			\$1,890.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,890.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	AZ Democratic Party	06/21/2010	\$1,150.00	\$14,012.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Mobilization			
Name:	AZ Democratic Party	07/19/2010	\$1,200.00	\$14,012.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Total of Contributions from Committees			\$2,350.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,350.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	APS Electric	06/04/2010	\$23.31	\$145.70
Address:	PO Box 2906, Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Electric			
Name:	Lawrence Kenna	06/04/2010	\$309.00	\$1,545.00
Address:	332 W Maple St, Winslow, AZ 86047		Cash	
Category:	Overhead - Rent			
Memo:	Rent			
Name:	Qwest	06/04/2010	\$149.93	\$452.56
Address:	PO Box 29039, Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Telephone			
Name:	White Mnt Mgmt	06/04/2010	\$497.25	\$2,486.25
Address:	PO Box 1370, Snowflake, AZ 85937		Cash	
Category:	Overhead - Rent			
Memo:	Rent			
Name:	City of Winslow	06/05/2010	\$30.43	\$86.37
Address:	21 Williamson Ave, Winslow, AZ 86047		Cash	
Category:	Overhead - Utilities			
Memo:	Water			
Name:	KINO RADIO	06/05/2010	\$72.10	\$105.42
Address:	EAST END OF EASY STREET, WINSLOW, AZ 86047		Cash	
Category:	Communications - Advertising			
Memo:	Advertising			
Name:	THE SCOOP	06/05/2010	\$117.15	\$563.14
Address:	108 E Second St, , Winslow, AZ 86047		Cash	
Category:	Communications - Advertising			
Memo:	Advertising			
Name:	Kramer, Eric	06/10/2010	\$325.80	\$610.69
Address:	PO Box 588, Pinetop, AZ 85935		Cash	
Occupation:	Systems engineer, self			
Category:	Overhead - Office supplies			
Memo:	Printer/Cartridges			
Name:	Shumway, Bill	06/10/2010	\$93.30	\$312.92
Address:	109 W Mahoney St, Winslow, AZ 86047		Cash	
Occupation:	Locomotive Engineer, BNSF Railway			
Category:	Travel - Other			
Memo:	Battery for RV			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SMITH, BARBARA	06/12/2010	\$153.19	\$925.21
Address:	7845 Country Club Dr, Pinetop, AZ 85935		Cash	
Occupation:	RETIRED, N/A			
Category:	Overhead - Office supplies			
Memo:	Supplies			
Name:	CHASE BANK	06/15/2010	\$22.95	\$84.95
Address:	400 N White Mountain Rd, , Show Low, AZ 85901		Cash	
Category:	Overhead - Office supplies			
Memo:	Checks			
Name:	FRONTIER	06/15/2010	\$146.94	\$457.90
Address:	1398 S Woodland Blvd, Deland, FL 32720		Cash	
Category:	Overhead - Utilities			
Memo:	Telephone			
Name:	AMAZON.COM	06/16/2010	\$60.48	\$520.46
Address:	6835 W BUCKEYE RD, PHOENIX, AZ 85043		Cash	
Category:	Overhead - Office supplies			
Memo:	Cartridges			
Name:	AMAZON.COM	06/16/2010	\$459.98	\$520.46
Address:	6835 W BUCKEYE RD, PHOENIX, AZ 85043		Cash	
Category:	Overhead - Other			
Memo:	2 Printers/WMD & LCDR			
Name:	HANSON, HOLLY	06/23/2010	\$168.03	\$281.55
Address:	PO Box 812, Lakeside, AZ 85929		Cash	
Occupation:	TEACHER, WHITERIVER SCHOOL DIST			
Category:	Communications - Signs			
Memo:	Office Sign			
Name:	APS Electric	06/24/2010	\$27.31	\$145.70
Address:	PO Box 2906, Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Electric			
Name:	Qwest	06/28/2010	\$142.49	\$452.56
Address:	PO Box 29039, Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Telephone			
Name:	City of Winslow	07/01/2010	\$30.43	\$86.37
Address:	21 Williamson Ave, Winslow, AZ 86047		Cash	
Category:	Overhead - Utilities			
Memo:	Water			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	THE SCOOP	07/01/2010	\$25.85	\$563.14
Address:	108 E Second St, Winslow, AZ 86047		Cash	
Category:	Communications - Advertising			
Name:	ADOT	07/06/2010	\$31.44	\$78.27
Address:	160 Duece of Clubs, Show Low, AZ 85901		Cash	
Category:	Travel - Other			
Memo:	License Fee RV			
Name:	KINO RADIO	07/06/2010	\$20.60	\$105.42
Address:	EAST END OF EASY STREET, WINSLOW, AZ 86047		Cash	
Category:	Communications - Advertising			
Name:	Lawrence Kenna	07/06/2010	\$309.00	\$1,545.00
Address:	332 W Maple St, Winslow, AZ 86047		Cash	
Category:	Overhead - Rent			
Memo:	Rent			
Name:	USPS	07/06/2010	\$44.00	\$280.68
Address:	100 E Deuce of Clubs, , Show Low, AZ 85901		Cash	
Category:	Communications - Postage			
Memo:	Stamps			
Name:	White Mnt Mgmt	07/06/2010	\$497.25	\$2,486.25
Address:	PO Box 1370, Snowflake, AZ 85937		Cash	
Category:	Overhead - Rent			
Memo:	Rent			
Name:	ALLEGRA PRINT AND IMAGE	07/08/2010	\$250.00	\$281.66
Address:	PO Box 2597, , Pinetop, AZ 85935		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	Fundraiser 8/8/2010			
Name:	USPS	07/13/2010	\$44.89	\$280.68
Address:	100 E Deuce of Clubs, , Show Low, AZ 85901		Cash	
Category:	Event Expenses - Postage/delivery			
Memo:	Fundraiser 8/8/2010			
Name:	FRONTIER	07/14/2010	\$146.82	\$457.90
Address:	1398 S Woodland Blvd, Deland, FL 32720		Cash	
Category:	Overhead - Utilities			
Memo:	Telephone			
Name:	KENNEDY, JUDITH	07/14/2010	\$266.51	\$812.44
Address:	16631 N 36th Ave, Phoenix, AZ 85053		Cash	
Occupation:	Educator, NAU			
Category:	Event Expenses - Printing/photocopies			
Memo:	Invitations for Fundraiser			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Hopi Vets Memorial Cnt	07/24/2010	\$225.00	\$225.00
Address:	PO Box 123, Kykotsmovi, AZ 86039		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Includes \$75. deposit			
Name:	APS Electric	07/27/2010	\$48.33	\$145.70
Address:	PO Box 2906, Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Electric			
Name:	HANSON, HOLLY	07/27/2010	\$85.70	\$281.55
Address:	PO Box 812, Lakeside, AZ 85929		Cash	
Occupation:	TEACHER, WHITERIVER SCHOOL DIST			
Category:	Overhead - Office supplies			
Name:	Kramer, Eric	07/27/2010	\$284.89	\$610.69
Address:	PO Box 588, Pinetop, AZ 85935		Cash	
Occupation:	Systems engineer, self			
Category:	Overhead - Other			
Memo:	IBM Computer			
Total of Operating Expenses			\$5,110.35	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,110.35	

